

Work Order ID 63045

October 19, 2010 6:54:13 AM



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Item ID: DSI 9379-013 ✓

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Upgrade

Start Date: 10/19/10 Start Qty: 5.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9379

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy DSI 9379 and create labels per PPP DSI 9379-011 CHG001

BG 10-10-19

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/19/19

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

10/19/19

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Item ID: DSI 9379-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Upgrade

Start Date: 10/19/10 Start Qty: 5.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9379-011

Rev A 10/10/10

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/10/10

CL 10/10/10

Picklist Print

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Work Order ID: 63045

Parent Item: DSI 9379-013

Parent Item Name: Cargo Mirror Upgrade

Start Date: 10/19/10

Required Date: 10/19/10

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP rev A 10.02.16 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-5A

Purchased

No

100

Each

200.0000

2

10

Bolt

Location

Loc Qty

Loc Code

ST356

200

115016

100

115767

100

AN960JD416

NAS1149D0463J

Purchased

No

100

Each

24.0000

4

20

Washer

Location

Loc Qty

Loc Code

ST300

24

113288

24

D4070-041

Manufactured

No

100

Each

88.0000

2

10

Clamp

Location

Loc Qty

Loc Code

ST460

88

56381

45

62689

43

56381

Picklist Print

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Work Order ID: 63045

Parent Item: DSI 9379-013

Parent Item Name: Cargo Mirror Upgrade

Start Date: 10/19/10

Required Date: 10/19/10

Start Qty: 5.00

Required Qty: 5.00

MS21042L4

Purchased

No

100

Each

3,668.000

2 2 10

Nut

Location

Loc Qty

Loc Code

ST300

3668

113422

68

114523

8

114718

16

114784

32

115108

544

115589

1900

115621

1100

m115108 -

10/19/10

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Shop Packet Print

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